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D3811-043
Job Sheet 201461



Part No: D3811-043

Job Qty: 2 pcs

Part Name: Seat Track Assembly



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 10/4/19

Job Tracking No:

Due Date: 10/15/19

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG D3811 REV.B IPP REV:A 19.08.01 NEW ISSUE DD VERF:DP

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Small Fab - 1	2 pcs	10/15/19		0.00	0.25	Small Fab - 1		DAS 58 OCT 24 2019
							Small Fab - 2		
							Small Fab - 3		
							Small Fab - 4		
							Small Fab - 5		
							Small Fab - 6		
							Small Fab - 7		
							Small Fab - 8		
110	QC 5	2 pcs	10/15/19		0.00	0.00	QC 5 - 10		DAS OCT 24 2019 40 9-89
							QC 5 - 12		
							QC 5 - 17		
							QC 5 - 18		
							QC 5 - 19		
							QC 5 - 22		
							QC 5 - 24		
							QC 5 - 3		
							QC 5 - 43		
							QC 5 - 49		
							QC 5 - 51		
							QC 5 - 58		
							QC 5 - 68		
							QC 5 - 9		
							QC 5 - 50		
							QC 5 - 30		
							QC 5 - 40		
							QC 5 - 61		
							QC 5 - 81		
120	Packaging 3-1 - Stock - B4B	2 pcs	10/15/19		0.00	0.00	Packaging 3 - 1 - B4B		
							Packaging 3 - 2 - B4B		
							Packaging 3 - 3 - B4B		
							Packaging 3 - 4 - B4B		

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	Packaging 3 - 5 - B4B					
	Packaging 3 - 6 - B4B					
	Packaging 3 - 7 - B4B					
	Packaging 3 - 8 - B4B					
	Packaging 3 - 9 - B4B					
	Packaging 3 - 10 - B4B					
	Packaging 3 - 11 - B4B					
	Packaging 3 - 12 - B4B					
	Packaging 3 - 13 - B4B					
	Packaging 3 - 14 - B4B					
	Packaging 3 - 15 - B4B					
	Packaging 3 - 16 - B4B					
	Packaging 3 - 17 - B4B					
	Packaging 3 - 18 - B4B					
	Packaging 3 - 19 - B4B					
	Packaging 3 - 20 - B4B					
	Packaging 3 - 21 - B4B					
	Packaging 3 - 22 - B4B					
	Packaging 3 - 23 - B4B	PC 51259				
	Packaging 3 - 24 - B4B					
	Packaging 3 - 25 - B4B					
	Packaging 3 - 26 - B4B					
	Packaging 3 - 27 - B4B					
	Packaging 3 - 28 - B4B					
	Packaging 3 - 29 - B4B					
	Packaging 3 - 30 - B4B					
	Packaging 3 - 31 - B4B					
	Packaging 3 - 32 - B4B					
	Packaging 3 - 33 - B4B					
	Packaging 3 - 34 - B4B					
	Packaging 3 - 35 - B4B					
	Packaging 3 - 36 - B4B					
	130 QC 21 - SA	2 pcs	10/15/19	0.00 0.00	QC 21 - SA - 21	DAG
					QC 21 - SA - 70	21
					QC 21 - SA - 53	9-89

OCT 24 2019

Part Op 100 - ASSEMBLE AS PER DWG ***TORQUE FASTENERS TO 20-25 in-lbs***
 Descriptions: 110 - (QC5- Inspect part completeness to step on W/O)
 120 - (Identify as per dwg & Stock Location: _____)
 130 - (QC21- Final Inspection - Work Order Release)

012596

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D3811-3	Bushing	8 pcs (4 ea)	100-Small Fab - 1	5173122
D3811-5	Seat Track	2 pcs (1 ea)	100-Small Fab - 1	5218591
MS21042L3	Nut	4 Ea (2 ea)	100-Small Fab - 1	5211533
MS27039-1-15	Screw	4 Ea (2 ea)	100-Small Fab - 1	5114920

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Small Fab - 1	D3811-3	8	23	0
	D3811-5	2	20	0
	MS21042L3	4	3,277	0
	MS27039-1-15	4	221	0

Part Specifications

Specifications could not be found.

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Entered: _____ Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

Route update only ☐

NCR No. _____

DEPARTMENT/PROCESS

Engineering ☐
Water Jet ☐
Supplier ☐
Quality ☐

Eng. (Non-AW) ☐
Prod. Eng. Coord. ☐
Rec/Store/Packaging ☐

Cross tube ☐
Small Fab ☐
Finishing ☐

Skid-tube ☐
Machining ☐
Large Fab ☐

DISPOSITION

Rework ☐
Scrap ☐
Use-as-is ☐

MRB (QS1042)

QTY Affected : _____

Sequence #: _____

Date : _____

Disposition

Description Work Order Deviation

Completed By _____

Lead hand / Supervisor _____

QC / QA Coordinator _____

FAULT CATEGORY

Power Loss/Surge ☐
Folio/Program ☐
Grain Direction ☐
Weld ☐
Wrong Stock Pulled ☐
Out of Sequence ☐
Off-set/Set-up ☐

Contamination ☐
Misaligned/off center ☐
BOM/Route ☐
Broken/Damage/Defect ☐
Incomplete/Unclear Instructions ☐
Drill Holes ☐
Fit/Function ☐

Pressure/Forced ☐
Bending ☐
Crushing ☐
Cracks ☐
Crimp/Kink/Ripple/Wave/Twist ☐
Marks/Chatter ☐
Mislabeled ☐

Other/Details: _____

Root Cause

Operator ☐
Manufacturing Process ☐
Equip/Tooling ☐
Handling/Preservation ☐
Material ☐
Product Improvement ☐
Process Improvement ☐
Human Factors ☐

Positioned Wrong ☐
Outside Tolerance ☐
Drawing ☐
Finish ☐
Part Lost/Missing ☐
Misread ☐